

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Elnora L Underwood

Debtor(s)

Case No. 17 B 21325

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/18/2017.
- 2) The plan was confirmed on 09/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 02/06/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/26/2018.
- 5) The case was Dismissed on 11/13/2018.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$2,494.00
Less amount refunded to debtor	\$80.00

NET RECEIPTS: \$2,414.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,307.65
Court Costs	\$0.00
Trustee Expenses & Compensation	\$106.35
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$2,414.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
American Infosource	Unsecured	1,964.00	NA	NA	0.00	0.00
AmeriCash Loans	Unsecured	0.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	561.00	561.59	561.59	0.00	0.00
Asset Acceptance LLC	Unsecured	658.00	NA	NA	0.00	0.00
Atlas Acquisitions LLC	Unsecured	490.00	NA	NA	0.00	0.00
Capital One Bank USA NA	Unsecured	199.00	NA	NA	0.00	0.00
Cavalry Investments	Unsecured	355.00	NA	NA	0.00	0.00
Check Advance USA Net	Unsecured	617.00	617.10	617.10	0.00	0.00
Check Advance USA Net	Unsecured	0.00	617.10	617.10	0.00	0.00
City of Chicago	Unsecured	0.00	NA	NA	0.00	0.00
City of Chicago Department of Revenue	Unsecured	4,451.00	4,878.81	4,878.81	0.00	0.00
CMK Investments Inc dba All Credit Lend	Unsecured	400.00	NA	NA	0.00	0.00
Comcast-Chicago	Unsecured	511.00	NA	NA	0.00	0.00
Consumer Portfolio Services	Unsecured	0.00	NA	NA	0.00	0.00
Contract Callers Inc.	Unsecured	1,064.00	NA	NA	0.00	0.00
Enhanced Recovery Corp.	Unsecured	64.00	NA	NA	0.00	0.00
Equifax	Unsecured	0.00	NA	NA	0.00	0.00
Experian	Unsecured	0.00	NA	NA	0.00	0.00
Harvard Collection Services	Unsecured	648.00	NA	NA	0.00	0.00
IC System	Unsecured	999.00	NA	NA	0.00	0.00
Illinois Bell telephone Company	Unsecured	1,064.00	NA	NA	0.00	0.00
Illinois Dept of Human Services	Unsecured	0.00	647.73	647.73	0.00	0.00
Internal Revenue Service	Priority	1,000.00	2,368.60	2,368.60	0.00	0.00
Internal Revenue Service	Unsecured	10,000.00	9,258.12	9,258.12	0.00	0.00
Jefferson Capital System	Unsecured	4,422.00	NA	NA	0.00	0.00
Midland Credit Management	Unsecured	0.00	NA	NA	0.00	0.00
Midland Credit Management Inc	Unsecured	0.00	677.31	677.31	0.00	0.00
Midland Funding, LLC	Unsecured	0.00	NA	NA	0.00	0.00
Prog Finance LLC	Unsecured	1,822.00	NA	NA	0.00	0.00
RJM Acquisitions LLC	Unsecured	1,100.00	NA	NA	0.00	0.00
Sprint	Unsecured	0.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
TLE	Unsecured	444.00	NA	NA	0.00	0.00
Transunion	Unsecured	0.00	NA	NA	0.00	0.00
WPJ Realty	Secured	0.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,368.60	\$0.00	\$0.00
TOTAL PRIORITY:	\$2,368.60	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$17,257.76	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$2,414.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$2,414.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/04/2019

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.